

This document describes the Housing Finance Agency (HFA) Hardest-Hit Fund (HHF) data that state HFAs are required to provide to Bank of New York Mellon. It includes quarterly borrower characteristic data and program specific performance data. All HFA HHF data submitted to Bank of New York Mellon must be accurate, complete, and in agreement with retained HFA records. Data should be reported by each state HFA by the 15th of the month following the quarter.

Data requested in the "Borrower Characteristic" worksheet should be reported in aggregate for all HHF programs run by the state HFA. Program specific data is separated into reporting tabs for each individual program. State HFAs should report program performance data on an individual program basis. A data dictionary has been provided to assist in the definition of each data point.

Template Version Date: August 2011

Number of Unique Borrowers Receiving Assistance 297	Indiana HFA Performance Data Reporting- Borrower Chara			:s
Number of Unique Borrowers Receiving Assistance 297				Cumulative
Number of Unique Borrowers Denied Assistance	ique Borrower Cou	nt		
Number of Unique Borrowers Withdrawn from Program 40 Number of Unique Borrowers 399 M/A Total Number of Unique Borrower Applicants 781 Above \$90,000 3,370% \$50,000 \$89,000 11,78% \$50,000 \$89,000 84,81% \$50,000 \$89,000 84,81% \$50,000 \$89,000 84,81% \$50,000 \$89,000 84,81% \$50,000 \$89,000 84,81% \$50,000 \$89,000 84,81% \$50,000 \$89,000 84,81% \$50,000 \$89,000 84,81% \$50,000 \$89,000 84,81% \$50,000 \$89,000 84,81% \$50,000 \$89,000 84,81% \$50,000 \$89,000 84,81% \$50,000 \$89,000 84,81% \$50,000 \$89,000 84,81% \$50,000 \$89,000 84,81% \$50,000 \$89,000 84,81% \$50,000 \$89,000 84,81% \$50,000 \$89,000 84,81% \$50,000 \$99,000 \$99,000 \$50,000 \$99,000 \$99,000 \$50,000 \$99,000 \$99,000 \$50,000 \$99,000 \$99,000 \$50,000 \$99,000 \$99,000 \$50,000 \$99,000 \$99,000 \$50,000 \$99,000 \$99,000 \$50,000 \$99,000 \$99,000 \$50,000 \$99,000 \$99,000 \$50,000 \$99,000 \$99,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,0			297	5
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	Ohio		1	
Orange 1				
Owen 2				
Parke 0				ļ
Perry 1 Pike 1				

Indiana HFA Performance Data Reporting- Borrower Characteristics		
,	QTD	Cumulative
 Porter	3	10
Posey	0	0
Pulaski	0	0
Putnam	1	2
Randolph	2	2
Ripley	2	2
Rush	0	C
Scott	0	C
Shelby	1	4
Spencer	0	(
St. Joseph	21	24
Starke	6	7
Steuben	1	
Sullivan	0	(
Switzerland	0	(
Tippecanoe	4	
Tipton	0	(
Union	0	(
Vanderburgh	3	
Vermillion	0	(
Vigo	2	;
Wabash	0	
Warren	1	
Warrick	3	4
Washington	2	4
Wayne	1	2
Wells	0	(
White	3	
Whitley	3	

Indiana			
H	FA Performance Data Reporting- Bor	rower Characteristics	3
		QTD	Cumulative
ome Mortgage Dis	closure Act (HMDA)		
	Borrow	er	
Rac	rican Indian or Alaskan Native	2	
Asia		0	
	k or African American	76	1
	ve Hawaiian or other Pacific Islander	0	<u></u>
Whit	e	211	3
Infor	mation not provided by borrower	8	
Ethi	nicity		
	anic or Latino	1	
	Hispanic or Latino	296	5
Sex	mation not provided by borrower	0	
Male		134	2
Fem		163	3
	mation not provided by borrower	0	
1.1101	Co-Borro		
Rac	9		
	rican Indian or Alaskan Native	0	
Asia		0	
	k or African American	11	
	ve Hawaiian or other Pacific Islander	0	
Whit		75	1
	mation not provided by borrower nicity	3	
	anic or Latino	0	
	Hispanic or Latino	89	1
	mation not provided by borrower	0	·
Sex			
Male		34	
Fem		55	1
	mation not provided by borrower	0	
ardship			
	mployment	297	5
	eremployment	0	
Divo	ical Condition	0	
Dea		0	
Othe		0	
urrent Loan to Val		-	
<10		68.69%	67.95
	%-109%	13.80%	16.30
	%-120%	7.07%	6.41
>120	0%	10.44%	9.34
urrent Combined	Loan to Value Ratio (CLTV) ³		
<10		68.69%	67.95
	%-119%	20.88%	22.71
	6-139%	5.72%	6.04
	%-159%	2.36%	1.65
>=16		2.35%	1.65
elinquency Status		16.84%	17.95
Curr 30+	en	11.78%	17.95
60+		8.08%	12.45
90+		63.30%	55.13
ousehold Size		33.3376	55.10
1		66	1
2		72	1
3		72	1
4		49	
5+		38	

^{1.} A portion of the population of approved borrowers changed status between Q4 2011 and Q1 2012 due to a change in the tracking of when a borrower was considered approved. Moving forward, borrowers are considered approved based upon the date in which payment is first made to their servicer on their behalf and not the payment due date.

2. A portion of the population of withdrawn/declined changed status between Q4 2011 and Q1 2012 due to applicant re-entry into the program between the quarters.

3. The CLTV percentages changed from Q4 2011 to Q1 2012 due to a system calculation error. The percentages listed are correct for Q1 2012 and program to date.

^{*}The Geographic Breakdown, Hardship Information, HMDA fields as well as Median Household Size should be reported in whole number format. All other Borrower Characteristic fields should be reported as %

Indiana			
HFA Performance Data Reporting- Program Per	formance		
Hardest Hit Fund Unemployment Bridge Pro			
That wood that I did on only in your 2 mago the	J	ı	
	QTD	Cumulative	
Program Intake/Evaluation ¹			
Approved			
Number of Applications Approved	297	546	
% of Total Number of Applications	38.03%	48.36%	
Denied			
Number of Applications Denied	45		
% of Total Number of Applications	5.76%	9.57%	
Withdrawn	1 40		
Number of Applications Withdrawn	40		
% of Total Number of Applications	5.12%	6.73%	
In Process Number of Applications In Process	200	N/A	
% of Total Number of Applications	51.09%		
Total	51.09%	IN/A	
Total Number of Applications Received	781	1129	
Number of Borrowers Participating in Other HFA HHF Programs or	701	1120	
Program Components	0	0	
Program Characteristics		<u> </u>	
General Characteristics			
Median 1st Lien Housing Payment Before Assistance	\$772.85	\$791.38	
Median 1st Lien Housing Payment After Assistance	\$253.50	\$310.66	
Median 2nd Lien Housing Payment Before Assistance	\$0.00	\$0.00	
Median 2nd Lien Housing Payment After Assistance	N/A	N/A	
Median 1st Lien UPB Before Program Entry	\$93,472.18	\$95,660.64	
Median 1st Lien UPB After Program Entry	N/A	N/A	
Median 2nd Lien UPB Before Program Entry	\$0.00	\$0.00	
Median 2nd Lien UPB After Program Entry	N/A	N/A	
Median Principal Forgiveness ²	\$0.00	\$0.00	
Median Length of Time Borrower Receives Assistance	N/A	2	
Median Assistance Amount	\$3,444.50	\$6,053.50	
Assistance Characteristics			
Assistance Provided to Date	\$2,161,179.00		
Total Lender/Servicer Assistance Amount	N/A	N/A	
Borrowers Receiving Lender/Servicer Match (%)	N/A	N/A	
Median Lender/Servicer Assistance per Borrower	N/A	N/A	
Other Characteristics			
Median Length of Time from Initial Request to Assistance Granted	139	121	
Current		1 00	
Number	50		
% Dell'emert (00)	16.84%	17.95%	
Delinquent (30+)	25	70	
Number %	35 11.78%		
Delinquent (60+)	11.78%	14.47%	
Number	24	68	
Number	8.08%		
Delinquent (90+)	0.00%	12.43%	
Number	188	301	
%	63.30%		
1 /0	00.0070	55.15/0	

Indiana		
HFA Performance Data Reporting- Program Perf	ormance	
Hardest Hit Fund Unemployment Bridge Prog		
Outcomes	QTD	Cumulative
ogram Outcomes [Borrowers No Longer in the HHF Program (Program Completion/Transition)		
or Alternative Outcomes)	70	1
ternative Outcomes	70	
Foreclosure Sale		
Number	0	
%	0.00%	0.0
Cancelled	0.0078	0.0
Number	0	
%	0.00%	0.0
Deed in Lieu	0.0070	0.0
Number	0	
%	0.00%	0.0
Short Sale	0.0070	0.0
Number	0	
%	0	
ogram Completion/ Transition	<u> </u>	
Loan Modification Program		
Number	0	
%	0.00%	0.0
Re-employed/ Regain Appropriate Employment Level	0.0070	0.0
Number	7	
%	10.00%	10.3
Reinstatement/Current/Payoff	10.0070	
Number	49	
%	70.00%	77.7
Short Sale		
Number	N/A	V/A
%	N/A I	N/A
Deed in Lieu		
Number	N/A	V/A
%	N/A I	V/A
Other - Borrower Still Owns Home		
Number	14	
%	20.00%	11.9
meownership Retention ³		
Six Months Number	N/A	
Six Months %	N/A	100.0
Twelve Months Number	N/A	
Twelve Months %	N/A	0.0
Unreachable Number	N/A	
Unreachable %	N/A	0.0

^{1.} A portion of the population of approved borrowers changed status between Q4 2011 and Q1 2012 due to a change in the tracking of when a borrower was considered approved. Moving forward, borrowers are considered approved based upon the date in which payment is first made to their servicer on their behalf and not the payment due date.

^{2.} Includes second mortgage settlement

^{3.} Borrower still owns home

^{4.} Please note that percentages for the cumulative column of the Program Intake/Evaluation section will not sum to 100%, as they exclude the in-process applications

	Data	a Dictionary
		eporting- Borrower Characteristics
Unique Borrov		o Be Reported In Aggregate For All Programs:
Onique Borrov	The count	Total number of <i>unique</i> borrowers having received some form of assistance under any one of the HFA's programs. The number of borrowers represented in the other "Borrower
	Number of Unique Borrowers Receiving Assistance Number of Unique Borrowers Denied Assistance	Characteristics" fields should foot to this number. Total number of <i>unique</i> borrowers <i>not</i> receiving assistance under any of the programs and not withdrawn
	Number of Offique Bottowers Deflied Assistance	withdrawn Total number of <i>unique</i> borrowers who <i>do not</i> receive assistance under any program because of voluntary withdrawal after approval or failure to complete application despite attempts by the
	Number of Unique Borrowers Withdrawn from Program	HFA Totoal number of <i>unique</i> borrowers who have not been decisioned for any program and are
	Number of Unique Borrowers in Process Total Number of Unique Applicants	pending review. This should be reported in the QTD column only. Total number of <i>unique</i> borrowers. This should be the total of the four above fields (using the QTD column for in process borrowers).
Borrower Inco	me	
	All Categories	At the time of assistance, borrower's annual income (\$) rounded to the nearest thousand.
Borrower Inco	me as Percent of Area Median Income (AMI) All Categories	At the time of assistance, borrower's annual income as a percentage of area median income.
Geographic B	reakdown (by County)	The time of accordance, contents of annual modific at a personnege of area modifical modifical
o o o grapamo _	All Categories	Number of aggregate borrowers assisted in each county listed.
Home Mortgag	je Disclosure Act (HMDA)	
	Race	Borrower
	All Categories Ethnicity	All totals for the aggregate number of borrowers assisted.
	All Categories Sex	All totals for the aggregate number of borrowers assisted.
	All Categories	All totals for the aggregate number of borrowers assisted. Co-Borrower
	Race All Categories	All totals for the aggregate number of borrowers assisted.
	All Categories	All totals for the aggregate number of borrowers assisted.
	All Categories	All totals for the aggregate number of borrowers assisted.
Hardship	IAII Catagorica	All totals for the aggregate number of horsessors aggisted
Current Loan t	All Categories o Value Ratio (LTV)	All totals for the aggregate number of borrowers assisted.
Current Louis	- Value Hallo (E11)	Market loan to value ratio calculated using the unpaid principal balance at the time of assistance
	All Categories	divided by the most current valuation at the time of assistance.
Current Comb	ined Loan to Value Ratio (CLTV) All Categories	Market combined loan to value ratio calculated using the unpaid principal balance for all first and junior liens at the time of assistance divided by the most current valuation at the time of assistance.
Delinquency S		
	All Categories	Delinquency status at the time of assistance.
Household Siz		
	All Categories	Household size at the time of assistance.
		Reporting- Program Performance
Dun annua last ala		o Be Reported In Aggregate For All Programs
Program Intak	Approved	
	Number of Applications Approved	The total number of applications approved for assistance for the specific program
	% of Total Number of Applications	Total number of applications approved for assistance for the specific program divided by the total number of applications received for the specific program.
	Denied	The total number of applications denied for assistance for the specific program. A borrower that
	Number of Applications Denied	has provided the necessary information for consideration for program assistance, but is not approved for this assistance.
	% of Total Number of Applications	Total number of applications denied for assistance for the specific program divided by the total number of applications received for the specific program.
	Withdrawn	
	Number of Applications Withdrawn	The total number of applications withdrawn from the specific program. A withdrawl is defined as a borrower who was approved but never received funding, or a borrower who drops out of the process despite attempts by the HFA to complete application.
	% of Total Number of Applications	Total number of applications for assistance withdrawn for the specific program divided by the total number of applications received for the specific program.
	In Process	11 Lander Lands La
	Number of Applications In Process	The total number of applications for the specific program that have not been decisioned and are pending review. This should be reported in the QTD column only.
	% of Total Number of Applications	Total number of applications for the specific program that have not been decisioned and are pending review divided by the total number of applications received for the specific program.
	Total	Total number of applicantions received for the specific program (approved, denied, withdrawn and
	Total Number of Applications Received Number of Borrowers Participating in Other HFA HHF Programs or	QTD in process). Number of households participating in other HFA sponsored HHF programs or other HHF
	Program Components	program components.

Program Chara	actoristics	
General Chara		
		Median first lien housing payment <i>paid by homeowner</i> for all approved applicants prior to receiving assistance. In other words, the median contractual borrower payment on their first lien
	Median 1st Lien Housing Payment Before Assistance	before receiving assistance. Median first lien housing payment <i>paid by homeowner</i> for after receiving assistance. In other
	Median 1st Lien Housing Payment After Assistance	words, the median contractual first lien payment less HFA contribution. Median second lien housing payment paid by homeowner for all approved applicants prior to
	Median 2nd Lien Housing Payment Before Assistance	receiving assistance. In other words, the median contractual borrower payment on their second lien before receiving assistance. Median second lien housing payment <i>paid by homeowner</i> for after receiving assistance. In
	Median 2nd Lien Housing Payment After Assistance	other words, the median contractual second lien payment less HFA contribution.
	Median 1st Lien UPB Before Program Entry	Median principal balance of all applicants approved for assistance prior to receiving assistance.
	Median 1st Lien UPB After Program Entry	Median principal balance of all applicants approved for assistance after receiving assistance.
	Median 2nd Lien UPB Before Program Entry	Median second lien principal balance of all applicants approved for assistance prior to receiving assistance. Median second lien principal balance of all applicants approved for assistance after receiving
	Median 2nd Lien UPB After Program Entry	assistance.
	Median Principal Forgiveness	Median amount of principal forgiveness granted (\$). This should only include extinguished fees in the event that those fees have been capitalized. *Includes second lien extinguishment
	Median Length of Time Borrower Receives Assistance	Median length of time a borrower receives on-going assistance (e.g., unemployment programs). Please report in months (round up to closest integer). This only need be reported in the cumulative column.
	Median Assistance Amount	Median amount of assistance (\$).
Assistance Ch		
	Assistance Provided	assistance).
	Total Lender/Servicer Assistance Amount	Total amount of aggregate assistance provided by the lenders / servicers (does not include HFA assistance). Lender waiving fees and / or forbearance does not count towards lender / servicer assistance.
	Borrowers Receiving Lender/Servicer Match (%)	Percent of borrowers receiving lender/servicer match out of the total number of assisted applicants.
011 01 1	Median Lender/Servicer Assistance per Borrower	Median lender/servicer matching amount (for borrowers receiving matching)
Other Characte	Pristics	Median length of time from initial contact with borrower (general eligibility determination) to
	Median Length of Time from Initial Request to Assistance Granted Current	granted assistance. Please report in days (round up to closest integer).
	Number	Number of households current at the time assistance is received.
	%	Percent of current households divided by the total number of approved applicants.
	Delinquent (30+)	Number of households 30+ days delinquent but less than 60 days delinquent at the time
	Number	assistance is received. Percent of 30+ days delinquent but less than 60 days delinquent households divided by the total
	% Delinquent (60+)	number of approved applicants.
	Delinquent (60+)	Number of households 60+ days delinquent but less than 90 days delinquent at the time
	Number %	assistance is received. number of approved applicants.
	Delinquent (90+)	пишьет от арргочей аррисанть.
	Number Number	Number of households 90+ Days delinquent at the time assistance is received.
	%	Percent of 90+ days delinquent households divided by the total number of approved applicants.
Program Outco		
	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcome)	Number of households who are not longer in the HFA program and reach an alternative outcome or program completion/transition.
Alternative Out	tcomes	
	Foreclosure Sale	Number of households transitioned out of the LILT
	Number %	Number of households transitioned out of the HHF program into a foreclosure sale as an alternative outcome of the program. Percent of transitioned households that resulted in foreclosure.
	Cancelled	
		Number of borrowers who were approved and funded , then were disqualified or voluntarily
	Number %	withdrew from the program without re-employment or other intended transition. Percent of transitioned households that were cancelled from the program.
	Deed in Lieu	· · · · · · · · · · · · · · · · · · ·
	Number	Number of households transitioned out of the HHF program into a deed in lieu as an alternative outcome of the program.
	% Short Sale	Percent of transitioned households that resulted in deed in lieu.
		Number of households transitioned out of the HHF program into a short sale as an alternative
	Number %	outcome of the program. Percent of transitioned households that resulted in short sale.
	170	protection transitioned nodections that resulted III short sale.

<u></u>	Loan Modification Program				
	Loan Modification Program				
		Number of households that transitioned into a loan modification program (such as the Making			
N	Number	Home Affordable Program)			
9	%	Percent of transitioned households entering a loan modification program.			
F	Re-employed/ Regain Appropriate Employment Level				
		Number of households transitioned out of the program due to regaining employment and/or			
N	Number	appropriate levels of employment.			
		Percent of transitioned households that resulted in re-employment or regained employment			
	%	levels.			
F	Reinstatement/Current/Payoff				
		Number of households transitioned out of the program due to reinstating/bringing loan current of			
N	Number	paying off their mortgage loan.			
9	%	Percent of transitioned households that resulted in reinstatement/current or payoff.			
5	Short Sale				
		Number of households transitioned out of the HHF program into a short sale as the desired			
N	Number	outcome of the program.			
9/	%	Percent of transitioned households that resulted in short sale.			
E	Deed in Lieu				
		Number of households transitioned out of the HHF program into a deed in lieu as the desired			
N	Number	outcome of the program.			
9	%	Percent of transitioned households that resulted in a deed in lieu			
(Other - Borrower Still Owns Home				
		Number of households transitioned out of the HHF program not falling into one of the transition			
٨	Number	categories above, but still maintaining ownership of the home.			
9	%	Percent of transitioned households in this category			
meownership	Retention ¹				
		Number of households assisted by the program in which the borrower retains ownership 6			
5	Six Months	months post receipt of initial assistance.			
		Percent of households assisted by the program in which the borrower retains ownership 6 mon			
		post receipt of initial assistance divided by the total number of households assisted by the			
9	%	program 6 months prior to reporting period.			
		Number of households assisted by the program in which borrower retains ownership 12 month			
lτ	Twelve Months	post receipt of initial assistance.			
F-		Percent of households assisted by the program in which the borrower retains ownership 12			
		months post receipt of initial assistance divided by the total number of households assisted by			
9	%	program 12 months prior to reporting period.			
Ī	Jnreachable	Number of homes assisted by the program that are unable to be verified by any means.			
	%	Percent of homes assisted by the Program that are unable to be verified by any means.			
Borrower still o		, and the state of			